

Office Mailing Address:  
Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2021 to 02/03/2022  
**Chapter 13 Case No. 19-14635 / MBK**

Christopher Reginald Conyer

Petition Filed Date: 03/07/2019  
341 Hearing Date: 04/11/2019  
Confirmation Date: 08/28/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$1,412.00	73529920	02/09/2021	\$1,412.00	74423830	03/09/2021	\$1,412.00	75137630
04/06/2021	\$1,412.00	75827240	05/17/2021	\$1,412.00	76761830	06/14/2021	\$1,412.00	77384750
07/13/2021	\$1,412.00	78070740	08/13/2021	\$1,412.00	78769910	09/23/2021	\$1,412.00	79653160
10/19/2021	\$1,412.00	80237450	11/23/2021	\$1,412.00	80990130	12/14/2021	\$1,412.00	81440210
01/24/2022	\$1,412.00	82248440						
<b>Total Receipts for the Period: \$18,356.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$38,936.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Christopher Reginald Conyer	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEPHANIE SHRETER, ESQ »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$5,112.30	\$1,938.24	\$3,174.06
2	METRO PUBLIC ADJUSTMENT, INC.	Unsecured Creditors	\$998.95	\$378.74	\$620.21
3	SANTANDER CONSUMER USA INC »» 2013 HYUNDAI SONATA/DEF BAL/GATEWAY ONE	Unsecured Creditors	\$5,838.25	\$2,213.50	\$3,624.75
4	INTERNAL REVENUE SERVICE »» 2015-2018 TAX PERIODS	Priority Creditors	\$21,163.22	\$21,163.22	\$0.00
5	INTERNAL REVENUE SERVICE »» 2004;2009;2014	Unsecured Creditors	\$16,610.11	\$6,297.51	\$10,312.60
6	SANTANDER CONSUMER USA INC »» 2013 SUBARU XV CROSSTREK/SV 11/13/19	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
7	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$745.04	\$282.47	\$462.57
8	DEUTSCHE BANK NATIONAL TRUST COMPANY »» P/47 SUNFLOWER CIRCLE/1ST MTG/SV 10/15/19	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
9	US Department of Education »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	US Department of Education »» STUDENT LOAN	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-14635 / MBK**

11	Select Portfolio SVCG »» P/47 SUNFLOWER CIRCLE/2ND MTG	Mortgage Arrears No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$38,936.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$34,773.68	Current Monthly Payment:	\$1,412.00
Paid to Trustee:	\$2,868.93	Arrearages:	\$1,412.00
Funds on Hand:	\$1,293.39		

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